SOLICITATIO	3	1. REQU	ISITION NU	JMBER	PAGE 1 OF						
2. CONTRACT NO	OR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30 ACT NO. 3. AWARD/EFFECTIVE 4. ORI DATE 4. ORI			DER NUMBE	R	5. SOLICITATION NUMBER PR3114274			6. SOLICITATION ISSUE DATE 2/3/2014		
7. FOR SOLICITA		a. NAME Shankar Rao			b. TELEPHONE NUMBER(No collect calls) 041 4 306001			8. OFFER DUE DATE/ LOCAL TIME: February 14th, 2014 at 10:00am			
9. ISSUED BY CODE			10. THI	S ACQUISITION	IS	☐ UNRES	STRICTED OR	SET ASIDE: % FOR:			
Shankar Rao	icer			☐ SM	☐ SMALL BUSINESS			☐ WOMEN-OWNED SMALL BUSINESS			
Contracting Officer American Embassy, Kampala Plot 63/67, Spring Road, Bugolobi					☐ HUBZONE SMALL ☐ BUSINESS			☐ (WOSB) ELLIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM NAICS:			
					SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS			SB	SIZE STANDARD:		
11. DELIVERY FOR FOB DESTINAT- TION UNLESS BLOCK IS				R	HIS CONTRACT ATED ORDER U PAS (15 CFR 70)	NDER	13b. RATING				
MARKED					(-,	14. METHOD OF SOLICITATION				
15. DELIVER TO	E	CODE		16 ADMIN		⊠ RFQ ☐ IFB ☐ RFP					
U.S Embassy, Kampala Plot 63 / 67 Spring Road, Bugolobi Kampala, Uganda					Shankar Rao Contracting Officer American Embassy, Kampala Plot 63/67, Spring Road, Bugolobi						
17a. CONTRACTOR OFFERER	R/ COE	DE FACILIT CODE	Υ	18a. PAYMENT WILL BE MADE BY CODE Financial Management Officer							
TELEPHONE NO.					gaba Road, Nsa						
17b. CHECK IF F	REMITTANCE IS I	DIFFERENT AND PUT SUCH	I ADDRESS IN	18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED ☐ SEE ADDENDUM							
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES				21. QUANTITY			23. UNIT PRICE	24. AMOUNT		
1	York Compressor for Model # YCAS0373SC50Yf				2						
(Use Reverse and/or Attach Additional Sheets as Neces 25. ACCOUNTING AND APPROPRIATION DATA							26.	26. TOTAL AWARD AMOUNT (For Govt. Use Only)			
27a.SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FA					2-3 AND 52.212-	5 ARE ATT	ACHED. AD	DENDA	ARE ARE NOT ATTACHED		
27b.CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA								ARE ARE NOT ATTACHED			
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALI ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.					29. AWARD OF CONTRACT: REF. OFFER DATED YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:						
30a. SIGNATURE OF OFFEROR/CONTRACTOR					31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)						
30b. NAME AND TITLE OF SIGNER (Type or print) 30c. DATE SIGNE					31b. NAME OF	NAME OF CONTRACTING OFFICER (Type or print) 31c. DATE SIGNED					

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	U	23. NIT PRICE	24. AMOUNT			
32a. QUANTITY	IN COLUI	MN 21 HAS BEEN					•	<u>.</u>			
RECEIVED		INSPECTED ACCE	EPTED, AND CONFORM	IS TO TH	IE CONTRACT, E	XCEPT AS	NOTE	:D:			
		HORIZED GOVERNMEN	IT 32c. DATE	3	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						
REPRESENTATIVE					REFRESENTATIVE						
32e. MAILING AD	DRESS OF	F AUTHORIZED GOVERNI	MENT REPRESENTATIVE		32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE						
					32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE						
33. SHIP NUMBE	ER .	34. VOUCHER NUMBER			6. PAYMENT	37. CHECK NUMBER					
PARTIAL FINAL		CORRECT FOR			☐ COMPLETE ☐ PARTIAL ☐ FINAL						
38. S/R ACCOUNT	NO.	39. S/R VOUCHER NO.	40. PAID BY	1					1		
41.a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER 41C. DATE				42a. RE	42a. RECEIVED BY (Print)						
			41C. DATE	42b. RECEIVED AT (Location)							
			42c. DATE REC'D (YY/MM/DD) 42d. TOTAL CONTAINERS								
					,	•					